

**SECRET**

copy 5 of 5

18 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] - Travel Claim for  
January 1956

1. It is requested that subject employee's Ind. 1 account be credited in the amount of \$46.99. The difference between this claim and the related travel advance of \$75.00 has been liquidated by a refund of \$28.02. (See Receipt No. C-1505, dated 10 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$46.99. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------|---------------|
| FC5-DCI-Proj 250-56     | 6-1001-10-001           | 02.1                | \$ 46.99      |

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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